

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. One (1)	3. EFFECTIVE DATE See Block 16C
4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)

6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center, Code 210.Y Greenbelt, MD 20771	7. ADMINISTERED BY (If other than Item 6) Gail D. Boger Tel: 301-614-5607 Fax: 301-614-5619
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8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) Science Applications International Corporation 10260 Campus Point Drive San Diego, CA 92121 C/O SAIC 4600 Powder Mill Rd., Suite 400, Beltsville, MD 20724	(4) 9A. AMENDMENT OF SOLICITATION NO. N/A
	9B. DATED (SEE ITEM 11) N/A
	10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C
	10B. DATED (SEE ITEM 13) 12/28/05

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER Specify type of modification and authority)

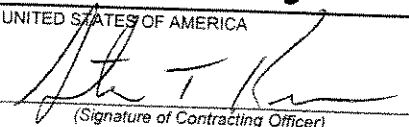
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase funding.

Accordingly, See page 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Steven T. Kramer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Steven T. Kramer Contracting Officer
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/27/06

- A. **ACCOUNTING AND APPROPRIATION DATA** -- is revised to Deobligate \$248,538 as follows:

PCN: 4200136750 PLI#2 ALI#2 ESAX22005D 6100.2550 FC400000 51-622-24-47 51-622
DEOBLIGATES \$248,538

As a result of this **Deobligation:**

Cost	From	By	To
Award Fee	\$1,984,681	- \$230,983	\$1,753,698
Total CPAF	\$150,836	-\$ 17,555	\$ 133,281
	\$2,135,517	-\$248,538	\$1,886,979

As a result of this deobligation, the period of allotment remains at April 6, 2006, per the Contractor's email dated February 14, 2006.

- B. **Clause 6. - CONTRACT FUNDING (1852.232-81)** -- is revised to increase the allotment as follows:

Cost	From	By	To
Award Fee	\$1,753,698	\$1,980,454	\$3,734,152
Total CPAF	\$ 133,281	\$ 150,515	\$ 283,796
	\$1,886,979	\$2,130,969	\$4,017,948

The period of allotment is extended through **July 27, 2006, per the Contractor's email dated February 27, 2006.**

The increased allotment is distributed as follows:

PR Number	Amount
4200147319	\$25,000
4200145689	\$779,855
4200141343	\$1,326,114

All other terms and conditions remain unchanged.

End of Modification 1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. Two (2)		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)	
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CODE		FACILITY CODE			

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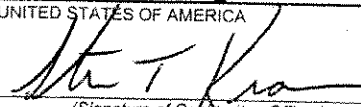
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Accordingly, See page 2

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15A. NAME AND TITLE OF SIGNER (Type or print) Steven T. Kramer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/11/06
(Signature of person authorized to sign)			

Clause 6. - CONTRACT FUNDING (1852.232-81) - is revised to increase the allotment as follows:

Cost	From	By	To
Award Fee	\$3,734,152	\$707,260	\$4,441,412
Total	\$ 283,796	\$ 53,752	\$ 337,548
	\$4,017,948	\$761,012	\$4,778,960

The period of allotment is extended through **August 31, 2006, per the Contractor's email dated April 7, 2006.**

The increased allotment is distributed as follows:

PR Number	Amount
4200147525	\$1,889
4200148498	\$447,471
4200152273	\$232,331
4200151910	\$66,321
4200151665	\$13,000

All other terms and conditions remain unchanged.

End of Modification 2

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. Three (3)		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center, Code 210.Y Greenbelt, MD 20771		CODE 210.5	7. ADMINISTERED BY (If other than Item 6) Gail D. Boger Tel: 301-614-5607 Fax: 301-614-5619		CODE 210.5
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) Science Applications International Corporation 10260 Campus Point Drive San Diego, CA 92121 C/O SAIC 4600 Powder Mill Rd., Suite 400, Beltsville, MD 20724				(4)	9A. AMENDMENT OF SOLICITATION NO. N/A
					9B. DATED (SEE ITEM 11) N/A
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15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michele Rook Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Michele Rook</u> (Signature of Contracting Officer)	5/16/06

Clause 6. - CONTRACT FUNDING (1852.232-81) - is revised to increase the allotment as follows:

	From	By	To
Cost	\$4,441,412	\$862,026	\$5,303,438
Award Fee	\$ 337,548	\$ 65,514	\$ 403,062
Total	\$4,778,960	\$927,540	\$5,706,500

The period of allotment is extended through **September 8, 2006, per the Contractor's email dated May 16, 2006.**

The increased allotment is distributed as follows:

PR Number	Amount
4200157389	\$173,221
4200156231	\$ 37,764
4200156013	\$ 57,736
4200155854	\$406,849
4200155430	\$ 85,000
4200155382	\$ 49,000
4200153989	\$ 69,000
4200152755	\$ 48,970

All other terms and conditions remain unchanged.

End of Modification 3

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.

Four (4)

3 EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

N/A

5 PROJECT NO. (If applicable)

6. ISSUED BY

CODE

210.5

National Aeronautics and Space Administration
Goddard Space Flight Center, Code 210.Y
Greenbelt, MD 20771

7 ADMINISTERED BY (If other than Item 6)

CODE

210.5

Gail D. Boger
Tel: 301-614-5607
Fax: 301-614-5619

8 NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)

Science Applications International Corporation
10260 Campus Point Drive
San Diego, CA 92121
C/O SAIC
4600 Powder Mill Rd., Suite 400, Beltsville, MD 20724

(4)

9A. AMENDMENT OF SOLICITATION NO

N/A

9B. DATED (SEE ITEM 11)

N/A

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNG06HX04C

10B. DATED (SEE ITEM 13)

12/28/05

CODE

FACILITY CODE

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15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Michele Look

Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)

BY

Michele Look
(Signature of Contracting Officer)

6/22/06

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

36-105

Computer Generated

STANDARD FORM 30 (REV. 10-83)

Prescribed by CSA
FAR 148 CFR) 53.243

Clause 6. - CONTRACT FUNDING (1852.232-81) - is revised to increase the allotment as follows:

	From	By	To
Cost	\$5,303,438	\$3,856,761	\$9,160,199
Award Fee	\$ 403,062	\$ 293,114	\$ 696,176
Total	\$5,706,500	\$4,149,875	\$9,856,375

The period of allotment is extended through May, 18, 2007, per the Contractor's email dated June 21, 2006.

The increased allotment is distributed as follows:

PR Number	Amount
4200159448	\$ 15,375
4200163215	\$221,000
4200161976	\$3,850,000
4200158278	\$63,500

All other terms and conditions remain unchanged.

End of Modification 4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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PAGE 1 OF 2 PAGES

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Five (5)

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

210.5

National Aeronautics and Space Administration
Goddard Space Flight Center, Code 210.Y
Greenbelt, MD 20771

7. ADMINISTERED BY (If other than Item 6)

CODE

210.5

Gail D. Boger
Tel: 301-614-5607
Fax: 301-614-5619

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)

Science Applications International Corporation
10260 Campus Point Drive
San Diego, CA 92121
C/O SAIC
4600 Powder Mill Rd., Suite 400, Beltsville, MD 20724

(4)

9A. AMENDMENT OF SOLICITATION NO.

N/A

9B. DATED (SEE ITEM 11)

N/A

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNG06HX04C

10B. DATED (SEE ITEM 13)

12/28/05

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16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Steven T. Kramer
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

8/17/06

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105
Computer Generated

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Clause 6. - CONTRACT FUNDING (1852.232-81) - is revised to increase the allotment as follows:

	From	By	To
Cost	\$9,160,199	\$62,005	\$9,222,204
Award Fee	\$ 696,176	\$ 4,352	\$ 700,528
Total	\$9,856,375	\$66,357	\$9,922,732

The period of allotment is extended through **May, 28,2007, per the Contractor's email dated August 16, 2006.**

The increased allotment is distributed as follows:

PR Number	Amount
4200168459	\$42,370
4200164201	\$23,987

All other terms and conditions remain unchanged.

End of Modification 5

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 7/28/06
(Signature of person authorized to sign)	BY St T Kramer (Signature of Contracting Officer)

Clause 6. - CONTRACT FUNDING (1852.232-81) - is revised to increase the allotment as follows:

	From	By	To
Cost	\$9,222,204	\$1,903,758	\$11,125,962
Award Fee	\$ 700,528	\$ 135,565	\$ 836,093
Total	\$9,922,732	\$2,039,323	\$11,962,055

The period of allotment is extended through **October 10, 2007, per the Contractor's email dated September 27, 2006.**

The increased allotment is distributed as follows:

PR Number	Amount
4200174361	\$1,328,696
4200177271	\$ 54,010
4200176740	\$ 512,910
4200178947	\$ 23,707
4200174917	\$ 120,000

All other terms and conditions remain unchanged.

End of Modification 6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000007		12/06/2006		4200176740	
5. PROJECT NO. (if applicable)		6. ISSUED BY		7. ADMINISTERED BY (if other than item 6)	
		CODE GSFC		CODE GSFC	
NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		NASA/Goddard Space Flight Center Procurement Operations Division Attn: Gail Boger Greenbelt MD 20771			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x)			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C			
		10B. DATED (SEE ITEM 11) 12/29/2005			
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
ESAX22006D 6100.2550 FC000000 921266.04.04.02.02 Net Decrease: - \$10,333.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to deobligate funds in the amount of \$10,333 and to add a new clause on travel concurrence.

LIST OF CHANGES:

Obligated Amount for this Modification: -\$10,333.00
New Total Obligated Amount for this Award: \$11,951,722.00
Incremental Funded Amount changed: from \$11,962,055.00 to \$11,951,722.00

Clause 6. - CONTRACT FUNDING (1852.232-81) - is revised to decrease the allotment as Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		SHARON M. COLLIGNON CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		Sharon Collignon (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	
		12/7/06	

CONTINUATION SHEET

REFERENCE NO. DOCUMENT BEING CONTINUED
NNG06HX04C/000007

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

SCIENCE APPLICATIONS INTL CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)																
	<p>follows:</p> <table><tr><td></td><td>From</td><td>By</td><td>To</td></tr><tr><td>Cost</td><td>\$11,125,962 (\$9,603)</td><td></td><td>\$11,116,359</td></tr><tr><td>Award Fee</td><td>\$ 836,093 (\$730)</td><td>\$</td><td>835,363</td></tr><tr><td>Total</td><td>\$11,962,055 (\$10,333)</td><td></td><td>\$11,951,722</td></tr></table> <p>The period of allotment remains through October 10, 2007.</p> <p>The following clause is hereby added to this contract:</p> <p>TRAVEL CONCURRENCE:</p> <p>The Contractor shall obtain the concurrence of the Contracting Officer's Technical Representative (COTR) in advance of any Contractor employee travel to locations outside of the United States that is to be charged as a cost to this contract. This concurrence may be granted when travel is necessary to the efforts required under the contract and it is otherwise in the best interest of NASA. The contractor shall submit requests to the COTR at least 30 days in advance of the start of the travel.</p> <p>The Contractor shall notify the COTR of planned travel to locations within the United States that is to be charged as a cost to this contract.</p> <p>The Contractor shall submit a travel report within 30 days after the conclusion of the travel. The COTR will specify the format of the travel report.</p> <p>(End of Clause)</p> <p>All other terms and conditions remain unchanged.</p>		From	By	To	Cost	\$11,125,962 (\$9,603)		\$11,116,359	Award Fee	\$ 836,093 (\$730)	\$	835,363	Total	\$11,962,055 (\$10,333)		\$11,951,722				
	From	By	To																		
Cost	\$11,125,962 (\$9,603)		\$11,116,359																		
Award Fee	\$ 836,093 (\$730)	\$	835,363																		
Total	\$11,962,055 (\$10,333)		\$11,951,722																		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 000008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO. N/A	
5. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		6. CODE GSFC		7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C	
				10B. DATED (SEE ITEM 11) 12/29/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.243-2 Changes - Cost Reimbursement

14. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this no-cost modification is to incorporate the new Homeland Security Presidential Directive-12 (HSPD-12) Personal Identity Verification (PIV) of Contractor Personnel badging requirements into this Contract No. NNG06HX04C.

Accordingly, see continuation pages.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) NANA Rajeev Larkins Sr. Contracts Rep		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon Collignon	
15C. DATE SIGNED 12-20-06		15D. UNITED STATES OF AMERICA Sharon Collignon (Signature of Contracting Officer)	
15E. DATE SIGNED 12/21/06		15F. DATE SIGNED	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 33 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1) H.4 - ONSITE PERSONNEL – REPORTING REQUIREMENTS AND CHECKOUT PROCEDURES (GSFC 52.204-99) (AUG 2003) is hereby deleted in its entirety and replaced with the following:

H.4 - CONTRACTOR PERSONNEL—IDENTIFICATION, ONSITE REPORTING, AND CHECKOUT PROCEDURES--MODIFICATIONS (GSFC 52.204-99) (DEC 2006)

(a) In accordance with FAR 52.204-9, Personal Identity Verification (PIV) of Contractor Personnel, the Contractor, upon receipt of a contract-specific PIV employee listing from GSFC Security Division, shall update the listing in accordance with the Step 1 letter procedures described in Attachment I, Personal Identity Verification Card Issuance Procedures. The Contractor shall provide the required information for each contract employee (prime and subcontractor) who will have physical access to a NASA-controlled facility (also referred to as "onsite"). Following submission of the updated/annotated listing to the Contracting Officer's Technical Representative (COTR) and Contracting Officer, the Contractor shall wait for a PIV card scheduling notice from the GSFC Security Division to proceed with Steps 2 through 6 of Attachment I. The Contractor must apply for permanent NASA/GSFC PIV cards for those contract employees who will be employed by the Contractor onsite for at least six months. The GSFC Security Division will consider permanent PIV cards for other employees of the Contractor on a case by case basis, such as employees that are not resident onsite, but must frequently visit. In the future, upon written notice from the Contracting Officer, the Contractor shall proceed with Step 7 of Attachment I for PIV credentials for all onsite contract personnel with PIV cards. In addition, upon future written notice from the Contracting Officer, the Contractor shall follow Steps 1 through 7 in Attachment I for each offsite contract employee (prime and subcontractor) who require remote access to a NASA information system for contract performance.

(b) The Contractor shall notify the GSFC Security Division, Code 240, Attention: Locator and Information Tracking System (LISTS) Manager, and the Contracting Officer's Technical Representative (COTR) of the contractor's designated LIST representative within 15 calendar days after award of this contract. The GSFC maintained LIST contains work and home location and contact information for personnel that have permanent NASA/GSFC PIV cards. The Contractor may contact the LIST Manager, Tel 301-286-2306 for assistance regarding LIST.

(c) For each contract employee, the Contractor must complete and submit a GSFC Form 24-27, "LISTS Form. The form is available from GSFC Stores Stock or online via NASA and GSFC systems <<http://gdms.gsfc.nasa.gov/gdmsnew/home.jsp>>. The GSFC Form 24-27 must be signed by the COTR or the Contracting Officer. The COTR will resolve any housing or access issues, review the forms for accuracy and completeness, and return the signed forms to the Contractor. The Contractor shall forward the form(s) to the GSFC Security Division, Code 240, for subsequent data entry into the LIST.

(d) The Contractor shall submit an annotated LIST Report each month. The GSFC LIST Manager will furnish a LIST print-out to the Contractor no later than the end of each month. The Contractor shall annotate this provided report monthly to correct and update the information as follows:

- (1) Draw a line through the names of employees who are no longer employed by the contractor or that no longer work onsite under the contract, and;
- (2) Make handwritten changes to any other incorrect data.

The annotated LIST Report shall be separately submitted to the GSFC Security Division, Code 240, Attention: LIST Manager, and to the COTR by the 10th calendar day of the month.

(e) The Contractor shall ensure that all personnel who have NASA/GSFC issued PIV cards, keys or other property who leave its employment or that no longer work onsite, process out through the GSFC Security Division, Code 240. Employees must return all GSFC issued identification and any Government property no later than the last day of their employment. The Contractor shall establish appropriate procedures and controls to ensure this is accomplished. Failure to comply may result in the exercise of Government rights to limit and control access to Government premises, including denial of access and invalidation of NASA issued PIV cards and identification.

(End of clause)

2) H.5 GOVERNMENT PREMISES – COMPLIANCE WITH PROCEDURES (GSFC 52.211-95) (DEC 2003) is hereby deleted in its entirety and is replaced with the following:

H.5 - GOVERNMENT PREMISES—PHYSICAL ACCESS AND COMPLIANCE WITH PROCEDURES (GSFC 52.211-95) (SEPT 2006)

(a)(1) The Contractor must apply for permanent NASA/GSFC Personal Identity Verification (PIV) cards (badges) for those employees that will be employed by the Contractor and subcontractors and that will be resident for at least six months at GSFC or at locations controlled by GSFC, such as GSFC leased space. Other personnel may be issued a temporary badge. All personnel must conspicuously display the GSFC PIV card at, or above, the waistline. Refer to GSFC clause 52.204-99, "Contractor Personnel—Identification, Onsite Reporting, and Checkout Procedures" for permanent PIV card issuance procedures.

(2) Visits by foreign nationals are restricted and must be necessary for the performance of the contract and concurred with by the Contracting Officer or by the Contracting Officer's Technical Representative. Approval of such visits must be approved in advance in accordance with GPR 1600.1.

(3) Access to the GSFC may be changed or adjusted in response to threat conditions or special situations.

(b) While on Government premises, the Contractor shall comply with requirements governing the conduct of personnel and the operation of the facility. These requirements are set forth in NASA-wide or installation directives, procedures, handbooks and announcements. The following cover many of the requirements:

- (1) Coordinated Harassment/Discrimination Inquiry Guidelines
<<http://internal.gsfc.nasa.gov/directives/security.html>>
- (2) GMI 1152.9, Facilities Coordination Committee
- (3) GPR 1600.1, GSFC Security Manual
- (4) GPR 1700.1, Occupational Safety Program
- (5) GPR 1700.2, Chemical Hygiene Plan
- (6) GPR 1800.1, GSFC Smoking Guidelines
- (7) GPR 1800.2, Occupational Health Program
- (8) GPR 1860.1, Ionizing Radiation Protection
- (9) GPR 1860.2, Laser Radiation Protection
- (10) GPR 1860.3, Radio Frequency Radiation Safety
- (11) GPR 1860.4, Ultraviolet and High Intensity Light Radiation Protection
- (12) GPR 2570.1, Radio Frequency Equipment Licensing
- (13) GPD 8500.1, Environmental Program Management
- (14) GPR 8710.2, Emergency Preparedness Program for Greenbelt
- (15) GPD 8715.1, GSFC Safety Policy
- (16) GPR 8715.1, Processing of NASA Safety Reporting System (NSRS) Incident Reports

Copies of the current issuances may be obtained at <<http://gdms.gsfc.nasa.gov>> or from the

Contracting Officer. The above list may be modified by the Contracting Officer to include additional issuances pertaining to the conduct of personnel and the operation of the facility.

(c) The Contractor may not use official Government mail (indicia or "eagle" mail). Contractors found in violation could be liable for a fine of \$300 per piece of indicia mail used. However, the Contractor is allowed to use internal GSFC mail to the extent necessary for purposes of the contract.

(End of clause)

3) In Section H, add the following Clause H.15 - PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (52.204-9) (JAN 2006)

H.15 - Personal Identity Verification of Contractor Personnel (52.204-9) (JAN 2006)

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive- 12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

(End of clause)

4) Clause J.1 LIST OF ATTACHMENTS (GSFC 52.211-101) (OCT 1988) is hereby revised to include the following:

Attachment	Description	Date	No. of Pages
I	Personal Identity Verification Card Issuance Procedures	12/2006	4

This modification includes full and complete equitable adjustment for the above described changes. The Contractor hereby releases the Government from any liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to the aforementioned changes.

END OF MODIFICATION

Attachment I

PIV Card Issuance Procedures in accordance with FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel

FIPS 201 Appendix A graphically displays the following procedure for the issuance of a PIV credential.

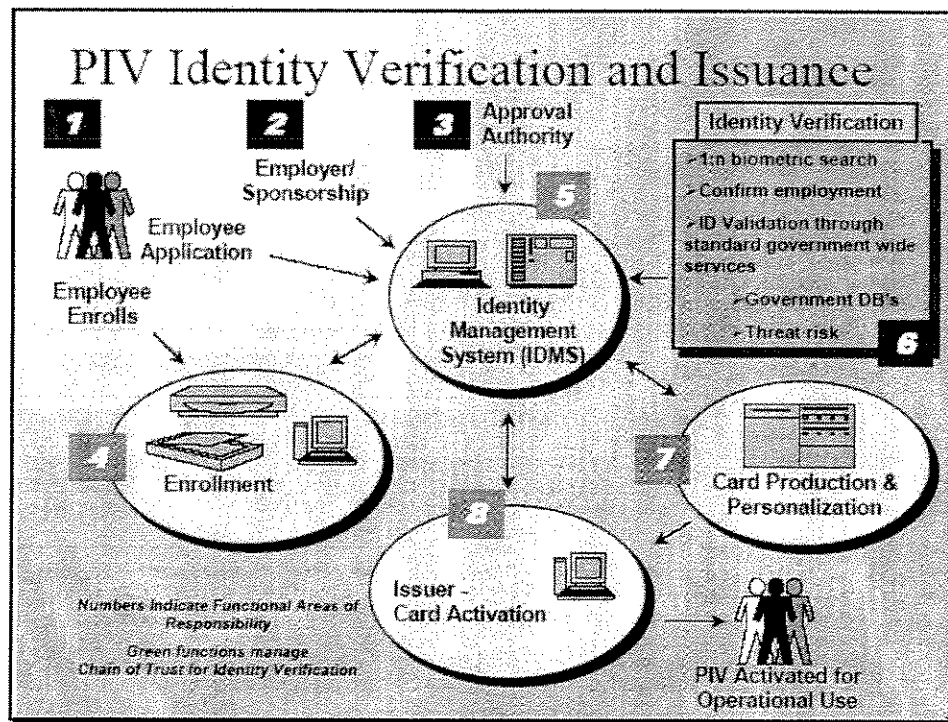


Figure A-1, FIPS 201, Appendix A

The following steps describe the procedures for the NASA Personal Identity Verification Card Issuance (PCI) of a PIV credential:

Step 1:

The Contractor's Corporate Security Officer (CSO), Program Manager (PM), or Facility Security Officer (FSO) submits a formal letter that provides a list of contract employees (applicant) names requesting access to the NASA Contracting Officer's Technical Representative (COTR). In the case of a foreign national applicant, approval through the NASA Foreign National Management System (NFMMS) must be obtained for the visit or assignment before any processing for a PIV credential can take place. Further, if the foreign national is not under a contract where a COTR has been officially designated, the foreign national will provide the information directly to their visit/assignment host, and the host sponsor will fulfill the duties of the COTR mentioned herein. In each case, the letter shall provide notification of the contract or foreign national employee's (hereafter the "applicant") full name (first, middle and last), social security number (SSN) or NASA Foreign National Management System Visitor Number if the foreign national does not have a SSN, and date of birth. If the contract employee has a current satisfactorily

completed National Agency Check with Inquiries (NACI) or an equivalent or higher degree of background investigation, the letter shall indicate the type of investigation, the agency completing the investigation, and date the investigation was completed. Also, the letter must specify the risk/sensitivity level associated with the position in which each applicant will be working (NPR 1600.1, §4.5 is germane) Further, the letter shall also acknowledge that contract employees may be denied access to NASA information or information systems based on an unsatisfactory background investigation/adjudication. .

After reviewing the letter for completeness and concurring with the risk/sensitivity levels, the COTR/host must forward the letter to the Center Chief of Security (CCS). The CCS shall review the OPM databases (e.g., DCII, PIP, et al.), and take appropriate steps to validate the applicant's investigation status. Requirements for a NACI or other investigation shall be initiated only if necessary.

Applicants who do not currently possess the required level of background investigation shall be directed to the e-QIP web site to complete the necessary background investigation forms online. The CCS shall provide to the COTR/host information and instructions on how to access the e-QIP for each contract or foreign national employee requiring access

Step 2:

Upon acceptance of the letter/background information, the applicant will be advised that in order to complete the investigative process, he or she must appear in-person before the authorized PIV registrar and submit two forms of identity source documents in original form. The identity source documents must come from the list of acceptable documents included in Form I-9, Employment Eligibility Verification, one which must be a Federal¹ or State issued picture identification. Fingerprints will be taken at this time. The applicant must appear **no later than** the entry on duty date.

When the applicant appears, the registrar will electronically scan the submitted documents; any document that appears invalid will be rejected by the registrar. The registrar will capture electronically both a facial image and fingerprints of the applicant. The information submitted by the applicant will be used to create or update the applicant identity record in the Identity Management System (IDMS).

Step 3:

Upon the applicant's completion of the investigative document, the CCS reviews the information, and resolves discrepancies with the applicant as necessary. When the applicant has appeared in person and completed fingerprints, the package is electronically submitted to initiate the NACI. The CCS includes a request for feedback on the NAC portion of the NACI at the time the request is submitted.

Step 4:

¹ A non-PIV government identification badge, including the NASA Photo Identification Badge, MAY NOT BE USED for the original issuance of a PIV vetted credential

Prior to authorizing physical access of a contractor employee to a federally-controlled facility or access to a Federal information system, the CCS will ensure that a check has been performed with the National Crime Information Center (NCIC) and Interstate Identification Index. In the case of a foreign national, a national check of the Bureau of Immigration and Customs Enforcement (BICE) database will be performed for each applicant. If this process yields negative information, the CCS will immediately notify the COTR/host of the determination regarding access made by the CCS.

Step 5:

Upon receipt of the completed NAC, the CCS will update IDMS from the NAC portion of the NACI and indicate the result of the suitability determination. If an unsatisfactory suitability determination is rendered, the COTR will advise the contractor that the employee is being denied physical access to all federally-controlled facilities and Federal information systems.

Based on a favorable NAC and NCIC/III or BICE check, the CCS will authorize the issuance of a PIV federal credential in the Physical Access Control System (PACS) database. The CCS, based on information provided by the COTR/host, will determine what physical access the applicant should be granted once the PIV issues the credential.

Step 6:

Using the information provided by the applicant during his or her in-person appearance, the PIV card production facility creates and instantiates the approved PIV card for the applicant with an activation date commensurate with the applicant's start date.

Step 7:

The applicant proceeds to the credential issuance facility to begin processing for receipt of his/her federal credential.

The applicant provides to the credential issuing operator proof of identity with documentation that meets the requirements of FIPS 201 (DHS Employment Eligibility Verification (Form I-9) documents. These documents **must** be the same documents submitted for registration.

The credential issuing operator will verify that the facial image, and optionally reference finger print, matches the enrollment data used to produce the card. Upon verification of identity, the operator will locate the employee's record in the PACS database, and modify the record to indicate the PIV card has been issued. The applicant will select a PIN for use with his or her new PIV card. Although root data is inaccessible to the operator, certain fields (hair color, eye color, et al.) may be modified to more accurately record the employee's information.

The applicant proceeds to a kiosk or other workstation to complete activation of the PIV card using the initial PIN entered at card issuance.

**ALTERNATIVE FOR APPLICANTS WHO DO NOT HAVE A COMPLETED
AND ADJUDICATED NAC AT THE TIME OF ENTRANCE ON DUTY**

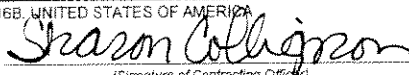
Steps 1 through 4 shall be accomplished for all applicants in accordance with the process described above. If the applicant is unable to appear in person until the time of entry on duty, or does not, for any other reason, have a completed and adjudicated NAC portion of the NACI at the time of entrance on duty, the following interim procedures shall apply.

1. If the documents required to submit the NACI have not been completed prior to EOD, the applicant will be instructed to complete all remaining requirements for submission of the investigation request. This includes presentation of I-9 documents and completion of fingerprints, if not already accomplished. If the applicant fails to complete these activities as prescribed in NPR 1600.1 (Chapters 3 & 4), it may be considered as failure to meet the conditions required for physical access to a federally-controlled facility or access to a Federal information system, and result in denial of such access.
2. Based on favorable results of the NCIC, the applicant shall be issued a temporary NASA identification card for a period not-to-exceed six months. If at the end of the six month period the NAC results have not been returned, the agency will at that time make a determination if an additional extension will be granted for the temporary identification card.
3. Upon return of the completed NAC, the process will continue from Step 5.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200179340	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	
CODE GSFC		CODE GSFC			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C	
				10B. DATED (SEE ITEM 11) 12/29/2005	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$140,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to increase the funding allotment. Accordingly, see Page 2 hereof.					

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon Collignon	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/3/07

Clause 6. - CONTRACT FUNDING (1852.232-81) - is revised to increase the allotment as follows:

	From	By	To
Cost	\$11,116,359	\$130,112	\$11,246,471
Award Fee	\$ 835,363	\$ 9,888	\$ 845,251
Total	\$11,951,722	\$140,000	\$12,091,722

The period of allotment remains through **October 10, 2007.**

All other terms and conditions remain unchanged.

End of Modification 9

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000010		3. EFFECTIVE DATE 01/24/2007		4. REQUISITION/PURCHASE REQ. NO. 4200179973	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	
CODE GSFC		CODE GSFC			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C	
				10B. DATED (SEE ITEM 11) 12/29/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$234,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase the funding allotment.

Accordingly, see Page 2 hereof.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon Collignon	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/24/07

Clause 6. - CONTRACT FUNDING (1852.232-81) - is revised to increase the allotment as follows:

	From	By	To
Cost	\$11,246,471	\$217,472	\$11,463,943
Award Fee	\$ 845,251	\$ 16,528	\$ 861,779
Total	\$12,091,722	\$234,000	\$12,325,722

The period of allotment remains through **October 10, 2007.**

All other terms and conditions remain unchanged.

End of Modification 10

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 000011		3. EFFECTIVE DATE 02/15/2007		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C	
				10B. DATED (SEE ITEM 11) 12/29/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232.22, Limitation of Funds (Apr 1984)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to recognize the interim award fee determination made by the Fee Determination Official as documented in the GSFC letter dated February 15, 2007. For the first evaluation period (January 1, 2006 through December 31, 2006) the contractor earned (on an interim basis), \$498,752. During this evaluation period, the contractor was provisionally paid a total of \$258,996.89 in fee. The remaining net amount of \$239,755.11 shall be paid to the contractor upon execution of this modification by the Contracting Officer.

All other terms and conditions of this contract are unchanged and in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Steven Kramer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 2/26/07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000012		3. EFFECTIVE DATE 03/23/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		7. ADMINISTERED BY (if other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	
CODE GSFC		CODE GSFC			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C	
				10B. DATED (SEE ITEM 11) 12/29/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Net Increase: \$332,510.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232.22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add an increment of funding as shown on page 2 hereof.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gail Boger	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 3-23-07

Clause 6. - CONTRACT FUNDING (1852.232-81) - is revised to increase the allotment as follows:

	From	By	To
Cost	\$11,463,943	\$309,024	\$11,772,967
Award Fee	\$ 861,779	\$ 23,486	\$ 885,265
Total	\$12,325,722	\$332,510	\$12,658,232

The period of allotment is through **August 22, 2008.**

All other terms and conditions remain unchanged.

End of Modification 12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Page 2 hereof	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	
CODE		CODE GSFC		CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C	
				10B. DATED (SEE ITEM 11) 12/29/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$6,488.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232.22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to deobligate funds in the amount of \$6,488 from this contract.

Please see Page 2 hereof for details of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gail Boger	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Gail Boger (Signature of Contracting Officer)	16C. DATE SIGNED 3-27-07

Clause 6. - CONTRACT FUNDING (1852.232-81) - is revised to increase the allotment as follows:

	From	By	To
Cost	\$11,772,967	(\$6,030)	\$11,766,937
Award Fee	\$ 885,265	(\$ 458)	\$ 884,807
Total	\$12,658,232	(\$6,488)	\$12,651,744

The period of allotment is through **August 22, 2008.**

All other terms and conditions remain unchanged.

End of Modification 13

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 000014		3. EFFECTIVE DATE 04/24/2007		4. REQUISITION/PURCHASE REQ. NO. 4200194582 & 4200193945	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	
CODE GSFC		CODE GSFC			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C	
				10B. DATED (SEE ITEM 11) 12/29/2005	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$563,039.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X		D. OTHER (Specify type of modification and authority) 52.232.22, Limitation of Funds (Apr 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gail Boger	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 4-26-07

Clause 6. - CONTRACT FUNDING (1852.232-81) - is revised to increase the allotment as follows:

	From	By	To
Cost	\$11,766,937	\$523,270	\$12,290,207
Award Fee	\$ 884,807	\$ 39,769	\$ 924,576
Total	\$12,651,744	\$563,039	\$13,214,783

The period of allotment is through **October 31, 2007.**

All other terms and conditions remain unchanged.

End of Modification 14

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

000015

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
Attn: NONE SPECIFIED
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG06HX04C

10B. DATED (SEE ITEM 11)

12/29/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Decrease:

-\$4,090.00

GFO

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.232.22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to de-obligate excess funds in the amount of \$4,090 on the contract.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ann L. Kearney

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

Clause 6. - CONTRACT FUNDING (1852.232-81) - is revised to decrease the funding; however, the allotment remains unchanged as follows:

	From	By	To
Cost	\$12,290,207	\$ (3,801)	\$12,286,406
Award Fee	\$ 924,576	\$ (289)	\$ 924,287
Total	<u>\$13,214,783</u>	<u>\$ (4,090)</u>	<u>\$13,210,693</u>

The period of allotment is through **October 31, 2007.**

All other terms and conditions remain unchanged.

End of Modification 15

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		CODE GSFC		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C	
				10B. DATED (SEE ITEM 11) 12/29/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
GFO Net Increase: \$29,650.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232.22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is two-fold; 1st, it provides additional funding for continued contract performance and 2nd, it de-obligates excess funds previously obligated in the amount of \$1,251 on the contract.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann L. Kearney	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Ann L. Kearney (Signature of Contracting Officer)	16C. DATE SIGNED 7/18/07

Clause 6. - CONTRACT FUNDING (1852.232-81) - is revised to increase the funding and the allotment date is revised as follows:

	From	By	To
Cost	\$12,286,406	\$ 27,555	\$12,313,961
Award Fee	<u>\$ 924,287</u>	<u>\$ 2,095</u>	<u>\$ 926,382</u>
Total	<u>\$13,210,693</u>	<u>\$ 29,650</u>	<u>\$13,240,343</u>

The period of allotment is through **November 23, 2007.**

All other terms and conditions remain unchanged.

End of Modification 16

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000017

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x)

9A. AMENDMENT OF SOLICITATION NO.

(x)

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG06HX04C

10B. DATED (SEE ITEM 11)

12/29/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,005,853.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232.22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is two-fold; 1st, it provides additional funding for continued contract performance and 2nd, it de-obligates excess funds previously obligated in the amount of \$30,000 on the contract.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ann L. Kearney

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-162-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. **CLAUSE 6. - CONTRACT FUNDING (1852.232-81)** - is revised to decrease the funding; however, the allotment remains unchanged as follows:

	From	By	To
Cost	\$12,313,961.00	\$ 939,520.00	\$13,253,481.00
Award Fee	<u>\$ 926,382.00</u>	<u>\$ 66,333.00</u>	<u>\$ 992,715.00</u>
Total	<u>\$13,240,343.00</u>	<u>\$ 1,005,853.00</u>	<u>\$14,246,196.00</u>

The period of allotment is through **January 24, 2008.**

B. **ACCOUNTING AND APPROPRIATION DATA**, referenced "**Purchase Document**" (PD) Number:

<u>PD-#</u>	<u>AMT</u>
OBLIGATE & DE-OBLIGATE:	
4200211627	\$ 1,035,853.00
4200194582	<u>\$ (30,000.00)</u>
Total	<u>\$ 1,005,853.00</u>

All other terms and conditions remain unchanged.

End of Modification 17

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000018

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
Attn: NONE SPECIFIED
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG06HX04C

10B. DATED (SEE ITEM 11)

12/29/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232.22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to de-obligate the \$30,000 from the correct line item, "PLI #38" and put back the \$30,000 that was incorrectly de-obligated from PLI #35; the net effect is -0-

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Steven T. Kromer
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. ACCOUNTING AND APPROPRIATION DATA, referenced "**De-obligation Document**" including the PD and PLI Number:

PD, & PLI-#'s

AMT

1st, RE-OBLIGATE:

4200194582 – PLI 35 \$ 30,000.00

2nd, DE-OBLIGATE:

4200194582 – PLI 38 \$ (30,000.00)

Total (Net effect) \$ -0-

The period of allotment remains unchanged, and is through January 24, 2008.

All other terms and conditions remain unchanged.

End of Modification 18

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 006019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	CODE GSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C 10B. DATED (SEE ITEM 11) 12/29/2005	
CODE	FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) SAP		Net Decrease: - \$3,440.47	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232.22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to de-obligate excess funds in the amount of \$3,440.47 on the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann L. Kearney	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Ann L. Kearney (Signature of Contracting Officer)	16C. DATE SIGNED 8/7/07

A. **CLAUSE 6. - CONTRACT FUNDING (1852.232-81)** - is revised to decrease the funding; however, the allotment remains unchanged as follows:

	From	By	To
Cost	\$13,253,481.00	\$ (3,197.47)	\$13,250,283.53
Award Fee	\$ 992,715.00	\$ (243.00)	\$ 992,472.00
Total	<u>\$14,246,196.00</u>	<u>\$ (3,440.47)</u>	<u>\$14,242,755.53</u>

The period of allotment is unchanged and extends through **January 24, 2008.**

B. **ACCOUNTING AND APPROPRIATION DATA**, referenced "**Purchase Document**" (PD) Number:

PD-#

AMT

DE-OBLIGATE:

PR # and PLI #

4200153989 / 18 \$ (1,714.51)

4200174361 / 26 \$ (1,725.96)

Total \$ (3,440.47)

All other terms and conditions remain unchanged.

End of Modification 19

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000020

See Block 16C

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
Attn: NONE SPECIFIED
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG06HX04C

10B. DATED (SEE ITEM 11)

12/29/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$1,202,926.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232.22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is, to provide additional funding for continued contract performance.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Steven T. Hramer
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

8/8/07

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. **CLAUSE 6. - CONTRACT FUNDING (1852.232-81)** - is revised to increase the funding and the allotment date is changed as follows:

	From	By	To
Cost	\$13,250,283.53	\$1,117,961.00	\$14,368,244.53
Award Fee	\$ 992,472.00	\$ 84,965.00	\$ 1,077,437.00
Total	<u>\$14,242,755.53</u>	<u>\$1,202,926.00</u>	<u>\$15,445,681.53</u>

The period of allotment is unchanged and extends through **April 6, 2008.**

B. **ACCOUNTING AND APPROPRIATION DATA**, referenced "**Purchase Document**" (PD) Number:

PD-#

AMT

OBLIGATE:

PR #

4200212164	\$ 924,502.00
4200205936	<u>\$ 201,158.00</u>
4200200638	<u>\$ 77,266.00</u>

Total	<u>\$ 1,202,926.00</u>
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All other terms and conditions remain unchanged.

End of Modification 20

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		CODE GSFC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771 CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C	
				10B. DATED (SEE ITEM 11) 12/29/2005	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$901,550.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X		D. OTHER (Specify type of modification and authority) 52.232.22, Limitation of Funds (Apr 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					

The purpose of this modification is, to provide additional funding for continued contract performance.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann L. Kearney	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-9-07
(Signature of person authorized to sign)			

A. **CLAUSE 6. - CONTRACT FUNDING (1852.232-81)** - is revised to increase the funding and the allotment date is changed as follows:

	From	By	To
Cost	\$14,368,244.53	\$ 837,872.00	\$15,206,116.53
Award Fee	<u>\$ 1,077,437.00</u>	<u>\$ 63,678.00</u>	<u>\$ 1,141,115.00</u>
Total	<u>\$15,445,681.53</u>	<u>\$ 901,550.00</u>	<u>\$16,347,231.53</u>

The period of allotment is unchanged and extends through **June 3, 2008.**

B. **ACCOUNTING AND APPROPRIATION DATA**, referenced "**Purchase Document**"
(PD) Number:

PD-#

AMT

OBLIGATE:

PR #

4200215205	\$ 870,550.00
4200210215	<u>\$ 31,000.00</u>

Total

\$ 901,550.00

All other terms and conditions remain unchanged.

End of Modification 21

PAGE OF PAGES

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UICF section headings, including solicitation contract subject matter and/or section)

The purpose of this modification is two fold: 1st, to add additional funding for continued contract performance; 2nd, to make an administrative correction to Section J - Attachment 5 to include new subcontractor labor category and add omitted subcontractor rate information.

STANDARD FORM 30 (REV. 10-60)
Prescribed by GSA
FAR (48 CFR) 53.243

A. **CLAUSE 6. - CONTRACT FUNDING (1852.232-81)** - is revised to increase the funding and the allotment date is changed as follows:

	From	By	To
Cost	\$15,206,116.53	\$ 42,057.00	\$15,248,173.53
Award Fee	\$ 1,141,115.00	\$ 3,196.00	\$ 1,144,311.00
Total	\$16,347,231.53	\$ 45,253.00	\$16,392,484.53

The period of allotment is changed and extends through **June 4, 2008.**

B. **ACCOUNTING AND APPROPRIATION DATA**, referenced "**Purchase Document**" (PD) Number:

PD-#

AMT

OBLIGATE:

PR #

4200215592 \$ 45,253.00

Total \$ 45,253.00

C. **SECTION J – ATTACHMENT F**, In order to be consistent with the information inclosed herein for applicable subcontractors, to identify the agreed upon rates as well as to authorize the addition of a new labor category (**Sr. Scientific Programmer/Analyst**). Therefore, the contract is amended at Section J – Attachment F to add the below rate information for (Oologah Technologies, Inc.) the indicated subcontractor.

SUBCONTRACTOR (OTI) LOADED LABOR RATE MATRIX (For All Task Orders):

The Contractor shall not exceed the rates as specified below for pricing the subcontractor labor hours on all task orders contemplated or issued in accordance with Clause H.11, Task Ordering Procedure and Clause B.11, Supplemental Task Ordering Procedures. Any task orders issued in accordance with Clauses H.11 and B.11 will be applied to the guaranteed minimum quantity and maximum quantity as provided in Clause B.2.

++Labor Categories	*CY 1 ^HR Rate	CY 2 HR Rate	CY 3 HR Rate	CY 4 HR Rate	CY 5 HR Rate	CY 6 HR Rate
Sr. Scientific Programmer/Analyst						
Systems Administrator						
Jr. Systems Administrator						
Scientific Programmer Analyst						
Software Engineer						
Software Integration and Test Engineer						
Operations Analyst						
Jr. Operations Analyst						
Graphic Systems Specialist						

The above rates are Government-site rates.

++Labor Categories - The Offeror shall provide loaded direct labor categories, which apply to the representative task orders and the SOW. Clearly delineate on-site and off-site rates.

***CY = Contract Year**

^HR = Hourly Rate: These are not-to-exceed rates for pricing subcontractor labor hours. The Contractor may propose lower rates when pricing task orders.

All other terms and conditions remain unchanged.

End of Modification 22

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C	
				10B. DATED (SEE ITEM 11) 12/29/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$13,930.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232.22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is, to provide additional funding for continued contract performance.

Accordingly,

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ann L. Kearney	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Ann L. Kearney</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/17/07

A. **CLAUSE 6. - CONTRACT FUNDING (1852.232-81)** - is revised to increase the funding and the allotment date is changed as follows:

	From	By	To
Cost	\$15,248,173.53	\$ 12,946.00	\$15,261,119.53
Award Fee	\$ 1,144,311.00	\$ 984.00	\$ 1,145,295.00
Total	<u>\$16,392,484.53</u>	<u>\$ 13,930.00</u>	<u>\$16,406,414.53</u>

The period of allotment is changed and extends through **June 5, 2008.**

B. **ACCOUNTING AND APPROPRIATION DATA**, referenced "**Purchase Document**" (PD) Number:

PD-#

AMT

OBLIGATE:

PR #

4200219646 \$ 13,930.00

Total \$ 13,930.00

All other terms and conditions remain unchanged.

End of Modification 23

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO N00024		3. EFFECTIVE DATE 12/18/2007		4. REQUISITION/PURCHASE REQ NO See Schedule	
5. PROJECT NO (if applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771		7. ADMINISTERED BY (if other than item 6) NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C	
				10B. DATED (SEE ITEM 11) 12/29/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
Schedule Net Increase: \$1,965,698.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(CHECK ONE)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232.22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor X is not is required to sign this document and return _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide for incremental funding for continued performance and to revise the period of allotment date for this contract NNG06HX04C.

Page 2
Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Steven T. Kramer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12/18/07

A. Clause 6, CONTRACT FUNDING (1852.232-81), is revised to increase funding and revise the allotment date as follows:

	<u>FROM</u>	<u>BY</u>	<u>TO</u>
Estimated Cost	\$15,261,119.53	\$ 1,816,304.00	\$17,077,423.53
Award Fee	\$ 1,145,295.00	\$ 149,394.00	\$ 1,294,689.00
Total CPAF	\$16,406,414.53	\$1,965,698.00	\$18,372,112.53

The period of allotment is extended to August 7, 2008 to cover work performed under this contract. Per contractors e-mail dated December 18, 2007.

B. ACCOUNTING AND APPROPRIATION DATA, is revised as follows:

PR: 4200221760/1
Amount: \$374,458.00

PR: 4200227493/2
Amount: \$963,000.00

PR: 4200228517
Amount: \$628,240.00

C. All other terms and conditions remain unchanged.

--END OF MODIFICATION NUMBER 24 --

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

11-025

12/20/2007

See Schedule

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

GSFC

NASA-Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Alicia Joyner
Mail Code 210.5
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X) 9A. AMENDMENT OF SOLICITATION NO.

SCIENCE APPLICATIONS INTL CORP
Attn: NONE SPECIFIED
11160 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG06HX04C

10B. DATED (SEE ITEM 11)

CODE

FACILITY CODE

12/29/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$170,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232.32, Limitation of Funds (Apr 1984)

E. IMPORTANT. Contractor * is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide for incremental funding for continued performance and to revise the period of allotment date for this contract NNG06HX04C.

See Page 2

Accordingly,

Delivery Location Code: GSFC

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Steven T. Kramer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

A. Clause 6, CONTRACT FUNDING (1852.232-81), is revised to increase funding and revise the allotment date as follows:

	<u>FROM</u>	<u>BY</u>	<u>TO</u>
Estimated Cost	\$17,077,423.53	\$ 157,080.00	\$17,234,503.53
Award Fee	\$ 1,294,689.00	\$ 12,920.00	\$ 1,307,609.00
Total CPAF	\$18,372,112.53	\$ 170,000.00	\$18,542,112.53

The period of allotment is extended to August 15, 2008 to cover work performed under this contract. Per contractors e-mail dated December 20, 2007.

B. ACCOUNTING AND APPROPRIATION DATA, is revised as follows:

PR: 4200231493
Amount: \$170,000.00

C. All other terms and conditions remain unchanged.

--END OF MODIFICATION NUMBER 25 --

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 2 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 000026	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. See Schedule	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Procurement Operations Division Greenbelt MD 20771	CODE GSFC	7. ADMINISTERED BY (If other than item 6) NASA/Goddard Space Flight Center Procurement Operations Division Attn: Alicia Joyner Mail Code 210.5 Greenbelt MD 20771	CODE GSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SCIENCE APPLICATIONS INTL CORP Attn: NONE SPECIFIED 10260 CAMPUS POINT DR SAN DIEGO CA 92121-1522		(X) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNG06HX04C		
		10B. DATED (SEE ITEM 11) 12/29/2005		
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. ☐ not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. By virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$216,460.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation rate, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(D)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D. OTHER (Specify type of modification and authority)

82.232-22, Limitation of Funds (Apr 1984)

IMPORTANT

Contractor

is not

is required to sign this document and return

2

copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to add additional funding for continued contract performance; and, to make an administrative correction to Section J - Attachment F to include new subcontractor labor category and add subcontractor rate information.

See Page 2

Accordingly,

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE

Celia A. Coombs

Sr. Contracts Representative

15B. CONTRACT/ORDER/ORDER

15C. DATE SIGNED

01-31-08

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ann L. Kearney

16B. UNITED STATES OF AMERICA

Ann L. Kearney

PLEASE
SIGN & DATE

2/4/08

NSN 7540-01-52-8070

Previous edition unusable

STANDARD FORM 33, REV. 12-63

Prescribed by GSA

FAR 146 GRR 52.243

A. **CLAUSE 6. - CONTRACT FUNDING (1852.232-81)** - is revised to increase the funding and the allotment date is changed as follows:

	<u>FROM</u>	<u>BY</u>	<u>TO</u>
Estimated Cost	\$17,234,503.53	\$ 200,009.04	\$17,434,512.57
Award Fee	<u>\$ 1,307,609.00</u>	<u>\$ 16,450.96</u>	<u>\$ 1,324,059.96</u>
Total CPAF	\$18,542,112.53	\$ 216,460.00	\$18,758,572.53

The period of allotment date has been revised to September 5, 2008. Per contractors e-mail dated January 25, 2008.

B. **ACCOUNTING AND APPROPRIATION DATA**, referenced "**Purchase Document**" (PD) Number:

PD-#

AMT

OBLIGATE:

PR #

4200230301

\$216,460.00

Total

\$216,460.00

C. **SECTION J – ATTACHMENT F**, In order to be consistent with the information inclosed herein for applicable subcontractors, to identify the agreed upon rates as well as to authorize the addition of a new labor category (**Technical Assistant and Sr. Technical Assistant**), the contract is amended at Section J – Attachment F to add the below rate information for (Hightech Consulting, Inc..) the indicated subcontractor.

SUBCONTRACTOR (HCI) LOADED LABOR RATE MATRIX (For All Task Orders):

The Contractor shall not exceed the rates as specified below for pricing the subcontractor labor hours on all task orders contemplated or issued in accordance with Clause H.11, Task Ordering Procedure and Clause B.11, Supplemental Task Ordering Procedures. Any task orders issued in accordance with Clauses H.11 and B.11 will be applied to the guaranteed minimum quantity and maximum quantity as provided in Clause B.2.

Labor Categories	*CY 1 ^HR Rate	CY 2 HR Rate	CY 3 HR Rate	CY 4 HR Rate	CY 5 HR Rate	CY 6 HR Rate
Sr. Technical Assistant						
Technical Assistant						

The above rates are Government-site rates.

++Labor Categories - The Offeror shall provide loaded direct labor categories, which apply to the representative task orders and the SOW. Clearly delineate on-site and off-site rates.

***CY = Contract Year**

^HR = Hourly Rate: These are not-to-exceed rates for pricing subcontractor labor hours. The Contractor may propose lower rates when pricing task orders.

All other terms and conditions remain unchanged.

End of Modification 26

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

2 AMENDMENT/MODIFICATION NO

000027

3 EFFECTIVE DATE

See Block 16C

4 REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6 ISSUED BY

CODE

GSFC

7 ADMINISTERED BY (If other than item 6)

CODE

GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Alicia Joyner
Mail Code 210.5
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
Attn: NONE SPECIFIED
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG06HX04C

10B. DATED (SEE ITEM 11)

12/29/2005

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$291,798.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.

D. OTHER (Specify type of modification and authority)

X 52.232.22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor X is not is required to sign this document and return _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to add additional funding for continued contract performance.

See Page 2

Accordingly,

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ann L. Kearney

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

A. Clause 6, CONTRACT FUNDING (1852.232-81), is revised to increase funding and revise the allotment date as follows:

	<u>FROM</u>	<u>BY</u>	<u>TO</u>
Estimated Cost	\$17,434,512.57	\$ 269,621.36	\$17,704,133.93
Award Fee	\$ 1,324,059.96	\$ 22,176.64	\$ 1,346,236.60
Total CPAF	\$18,758,572.53	\$ 291,798.00	\$19,050,370.53

The period of allotment is extended to October 3, 2008 to cover work performed under this contract. Per contractors e-mail dated February 21, 2008.

B. ACCOUNTING AND APPROPRIATION DATA, is revised as follows:

PR: 4200234469
Amount: \$95,372.00

PR: 4200224429
Amount: \$152,000.00

PR: 4200237058
Amount: \$44,426.00

C. All other terms and conditions remain unchanged.

--END OF MODIFICATION NUMBER 27 --

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000028

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

GSFC

7. ADMINISTERED BY (If other than Item 6)

CODE

GSFC

NASA/Goddard Space Flight Center
Procurement Operations Division
Greenbelt MD 20771

NASA/Goddard Space Flight Center
Procurement Operations Division
Attn: Alicia Joyner
Mail Code 210.5
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

SCIENCE APPLICATIONS INTL CORP
Attn: NONE SPECIFIED
10260 CAMPUS POINT DR
SAN DIEGO CA 92121-1522

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNG06HX04C

10B. DATED (SEE ITEM 11)

CODE

FACILITY CODE

12/29/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232.22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide for the award fee of \$491,708.57 earned in the second evaluation period (January 1, 2007 through December 31, 2007), under this contract NNG06HX04C.

See Page 2

Accordingly,

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ann L. Kearney

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

Contract NNG06HX04C
Modification No. 28
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In accordance with Clause G.6, Award Fee for Service Contracts, the Government has evaluated the Contractor's Performance during the second evaluation period (January 1, 2007 through December 31, 2007). Based upon this evaluation, the Contractor is awarded \$491,708.57 in earned award fee. NASA has previously paid the Contractor \$408,069.67 through provisional fee invoices. **Therefore, upon the Government's execution of this modification, the Contractor shall be paid \$83,638.90 in earned award fee.**

All other terms and conditions remain unchanged

--END OF MODIFICATION NUMBER 28--